

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DALE SITTIG
P. O. BOX 747
EUNICE, LA 70535

2. Office Sought (Include title of office as well)

PUBLIC SERVICE COMM
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 36934

Date Filed: 8/2/2013

Report Includes Schedules:

Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 9/30/2006

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TRI PARISH BANK
P. O. BOX 1029
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON

EUNICE, LA 70535

9. Name of Person Preparing Report GWEN CART

Daytime Telephone 337-457-4146

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of August, 2013.

BOBBY J. SOILEAU

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-457-7395

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-0922

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BOBBY J. SOILEAU

EUNICE, LA 70535

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 125.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 125.00
5. Other Receipts (Schedule A-3)	\$ 1,340.23
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,465.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,214.00
10. Other Disbursements (Schedule E-2)	\$ 941.17
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,155.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 87,035.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,465.23
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,155.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 125.00
18. Funds on hand at close of reporting period	\$ 62,220.23

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 250,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 150,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DARNALL SIKES GARDES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PREPARATION OF CAMPAIGN REPORT	12/31/2012	\$125.00	\$1,016.90
4. SUBTOTAL (this page)			\$125.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 125.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/01/2012	CD INTEREST	\$86.30
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/06/2012	INTEREST EARNED	\$39.04
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/31/2012	INTEREST EARNED	\$86.30
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/31/2012	INTEREST EARNED	\$2.28
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/29/2012	INTEREST EARNED	\$40.35
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/31/2012	INTEREST EARNED	\$212.94
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/30/2012	INTEREST EARNED	\$126.39
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/31/2012	INTEREST EARNED	\$126.42
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/27/2012	INTEREST EARNED	\$109.85
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/31/2012	INTEREST EARNED	\$87.28
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/07/2012	INTEREST EARNED	\$23.28
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/02/2012	INTEREST EARNED	\$49.32
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/08/2012	INTEREST EARNED	\$22.60
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/31/2012	INTEREST EARNED	\$0.67
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/01/2012	INTEREST EARNED	\$49.32
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/07/2012	INTEREST EARNED	\$22.60
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2012	INTEREST EARNED	\$49.32
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2012	INTEREST EARNED	\$0.64
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/07/2012	INTEREST EARNED	\$22.60
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2012	INTEREST EARNED	\$49.32
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2012	INTEREST EARNED	\$0.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/29/2012	INTEREST EARNED	\$132.86
5. Total OTHER RECEIPTS during this reporting period			\$ 1,340.23

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEN PARISH 4-H P. O. BOX 188 OBERLIN, LA 70655	03/14/2012	DONATION	\$ 550.00
AMERICAN LEGION POST 129 P. O. BOX 428 EUNICE, LA 70535	01/19/2012	DONATION	\$ 100.00
ARMAND CASTILLE CAMPAIGN P. O. BOX 275 OPELOUSAS, LA 70570	09/11/2012	DONATION	\$ 300.00
CARTER BERTRAND MEDICAL FUND 1221 B&B AVE EUNICE, LA 70535	05/17/2012	DONATION	\$ 100.00
BERTRAND'S PRINTING 115 S 2ND ST EUNICE, LA 70535	06/07/2012	ENVELOPES	\$ 43.90
CAMERON'S SHOES 8559 FOXFIELD DR BATON ROUGE, LA 70809	10/23/2012	DONATION	\$ 300.00
CFMA 140 1ST ST. EUNICE, LA 70535	10/23/2012	DONATION	\$ 100.00
CITY OF EUNICE P. O. BOX 1106 EUNICE, LA 70535	05/03/2012	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,693.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	09/17/2012	CAMP ELECTRICITY	\$ 17.43
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	10/16/2012	CAMP ELECTRICITY	\$ 25.57
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	11/19/2012	CAMP ELECTRICITY	\$ 30.20
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71301	12/19/2012	CAMP ELECTRICITY	\$ 55.49
KARL DEROUEN MEDICAL FUND 2250 W LAUREL EUNICE, LA 70535	03/14/2012	DONATION	\$ 1,000.00
EARL TAYLOR CAMPAIGN FUND P. O. DRAWER 1149 OPELOUSAS, LA 70571	03/27/2012	DONATION	\$ 400.00
EHS AUCTION 301 S BOBCAT DR EUNICE, LA 70535	11/08/2012	DONATION	\$ 100.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	01/09/2012	DONATION	\$ 125.00
3. SUBTOTAL (optional)			\$1,753.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	07/30/2012	DONATION	\$ 1,000.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	11/20/2012	DONATION	\$ 70.00
EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535	02/06/2012	DONATION	\$ 250.00
EUNICE BASS CLASSIC 931 W LAUREL EUNICE, LA 70535	03/14/2012	DONATION	\$ 250.00
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/10/2012	MEMBERSHIP DUES	\$ 100.00
EUNICE COMMUNITY HEALTH CENTER 450 MOOSA BLVD EUNICE, LA 70535	06/01/2012	DONATION	\$ 40.00
EUNICE COMMUNITY HEALTH CTR 450 MOOSA BLVD STE E EUNICE, LA 70535	01/19/2012	DONATION	\$ 500.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	04/20/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,310.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	08/27/2012	DONATION	\$ 80.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/04/2012	DONATION	\$ 100.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/19/2012	DONATION	\$ 200.00
FBLA - SEH 220 N 3RD EUNICE, LA 70535	03/10/2012	DONATION	\$ 25.00
FELLOWSHIP CHRISTIAN ATHLETES P. O. BOX 1129 EUNICE, LA 70535	01/13/2012	DONATION	\$ 150.00
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	03/02/2012	DONATION	\$ 40.00
BENEFIT FOR CINDY LORNSBY 201 W COLLEGE STE B LAKE CHARLES, LA 70601	04/13/2012	DONATION	\$ 200.00
FORD & JOSEPH FUNERAL HOME 907 N MARKET ST OPELOUSAS, LA 70570	02/27/2012	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,045.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF SCOTT ANGELLE P. O. BOX 1385 BREAUX BRIDGE, LA 70512	09/12/2012	DONATION	\$ 1,000.00
LEON GUILLORY BENEFIT FUND P. O. BOX 136 IOTA, LA 70543	05/16/2012	DONATION	\$ 100.00
BRENT HART MEDICAL FUND 4166 JOHNSON HWY EUNICE, LA 70535	03/27/2012	DONATION	\$ 50.00
JAY DARDENNE CAMPAIGN P. O. BOX 2976 BATON ROUGE, LA 70821	09/26/2012	DONATION	\$ 500.00
KOPS & KIDS P. O. BOX 417 PORT BARRE, LA 70577	03/06/2012	DONATION	\$ 300.00
LA SHERIFF'S HONORARY MEMBERSHIP PROGRAM 1213 NICHOLSON DR BATON ROUGE, LA 70802	07/03/2012	ANNUAL MEMBERSHIP	\$ 20.00
LA TECH FOUNDATION BASEBALL P. O. BOX 1190 RUSTON, LA 71273	11/08/2012	DONATION	\$ 100.00
LE FOUNDATION P. O. BOX 53649 LAFAYETTE, LA 70505	07/11/2012	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$2,570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU SHREVEPORT FDN 920 PIERREMOUNT RD STE 407 SHREVEPORT, LA 71103	02/17/2012	DONATION	\$ 500.00
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	05/14/2012	DONATION	\$ 500.00
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	10/26/2012	DONATION	\$ 500.00
LSUE FOOD CLUB P. O. BOX 1129 EUNICE, LA 70535	04/27/2012	DONATION	\$ 300.00
LSUE SOFTBALL P. O. BOX 1129 EUNICE, LA 70535	05/14/2012	DONATION	\$ 500.00
MASTERCARD P. O. BOX 30495 TAMPA, FL 33630	09/17/2012	MEMBERSHIP FEE	\$ 12.00
MLK COMMITTEE P. O. BOX 301 EUNICE, LA 70535	07/21/2012	DONATION	\$ 100.00
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	05/01/2012	DONATION	\$ 60.00
3. SUBTOTAL (optional)			\$2,472.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	10/18/2012	DONATION	\$ 64.00
NRSC 425 2ND ST NE WASHINGTON, DC 20002	04/10/2012	DONATION	\$ 500.00
NRSC 425 2ND ST NE WASHINGTON, DC 20002	07/25/2012	DONATION	\$ 500.00
OPELOUSAS CEREBRAL PALSY P. O. BOX 70 OPELOUSAS, LA 70570	11/19/2012	DONATION	\$ 100.00
PARENTS REACH OUT CLUB P. O. BOX 301 EUNICE, LA 70535	07/16/2012	DONATION	\$ 200.00
PAUL BREAU CHEARLEADER CHAMPS 1400 S ORANGE ST LAFAYETTE, LA 70502	08/03/2012	DONATION	\$ 20.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	03/07/2012	STAMPS	\$ 132.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/11/2012	BOX RENTAL	\$ 96.00
3. SUBTOTAL (optional)			\$1,612.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 250 W LAUREL EUNICE, LA 70535	12/07/2012	POSTAGE	\$ 126.00
REEVES BIBLE CHURCH P. O. BOX 222 REEVES, LA 70658	08/08/2012	DONATION	\$ 100.00
RELAY FOR LIFE P. O. BOX 508 EUNICE, LA 70535	04/16/2012	DONATION	\$ 100.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	03/10/2012	DONATION	\$ 35.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	07/24/2012	DONATION	\$ 100.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	10/05/2012	DONATION	\$ 42.00
SAM'S CLUB P. O. BOX 9001907 LOUISVILLE, KY 40290	08/25/2012	MEMBERSHIP	\$ 75.60
SEH ACADEMIC BOOSTERS 331 N 3RD EUNICE, LA 70535	03/05/2012	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$728.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERIFF BOBBY GUIDROZ P. O. BOX 417 PORT BARRE, LA 70577	08/10/2012	EXECUTIVE CLUB MEMBERSHIP DUES	\$ 300.00
BOBBY SOILEAU MEDICAL 1328 SOILEAU RD EUNICE, LA 70535	02/06/2012	DONATION	\$ 5,000.00
SONNIER'S FLOWER SHOP 1013 E LAUREL EUNICE, LA 70535	10/01/2012	FUNERAL FLOWERS AARON JORDAN	\$ 46.90
ST LANDRY EVANGELINE SEXUAL ASSULT CTR 1010 W LASALLE VILLE PLATTE, LA 70586	08/31/2012	DONATION	\$ 300.00
ST. ED'S CLASS 2014 P. O. BOX 529 EUNICE, LA 70535	08/28/2012	FLOAT SPONSOR	\$ 50.00
ST. ED'S CLASS 2014 P. O. BOX 529 EUNICE, LA 70535	08/31/2012	DONATION	\$ 100.00
ST. ED'S CLASS OF 2013 P. O. BOX 529 EUNICE, LA 70535	08/31/2012	DONATION	\$ 100.00
ST. ED'S PTC BINGO P. O. BOX 529 EUNICE, LA 70535	04/10/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$5,996.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	04/10/2012	DONATION	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	06/18/2012	AD	\$ 70.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	06/18/2012	ORIGINALLY MASTER CARD CHARGE - DONATION	\$ 291.91
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/13/2012	DONATION	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/21/2012	DONATION	\$ 435.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	10/18/2012	DONATION	\$ 50.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	12/10/2012	DONATION	\$ 10.00
ST. EDMUND CATHOLIC SCHOOL 230 N 3RD ST EUNICE, LA 70535	05/07/2012	DONATION	\$ 70.00
3. SUBTOTAL (optional)			\$1,126.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDMUND CATHOLIC SCHOOL 230 N 3RD ST EUNICE, LA 70535	09/20/2012	DONATION	\$ 50.00
ST. EDMUND CATHOLIC SCHOOL 230 N 3RD ST EUNICE, LA 70535	10/08/2012	DONATION	\$ 100.00
ST. EDMUND CATHOLIC SCHOOL 230 N 3RD ST EUNICE, LA 70535	11/02/2012	DONATION	\$ 100.00
ST. EDMUND GUN RAFFLE 351 W MAGNOLIA EUNICE, LA 70535	09/11/2012	DONATION	\$ 250.00
ST. IGNATIUS SCHOOL P. O. DRAWER J GRAND COTEAU, LA 70541	07/16/2012	DONATION	\$ 500.00
ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655	09/12/2012	DONATION	\$ 135.00
ST. LAWRENCE CHURCH 29031 CROWLEY EUNICE HWY EUNICE, LA 70535	09/26/2012	DONATION	\$ 300.00
ST. LAWRENCE CHURCH 29031 CROWLEY EUNICE HWY EUNICE, LA 70535	10/29/2012	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$1,455.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARTIN KNIGHTS OF COLUMBUS 1016 HEY 470 LECOMPTE, LA 71346	02/14/2012	DONATION	\$ 250.00
ST. MATHILDA CHURCH 800 E. LAUREL EUNICE, LA 70535	11/20/2012	DONATION	\$ 100.00
ST. THOMAS MORE BAZARRE 1011 SITTIG ST EUNICE, LA 70535	10/01/2012	DONATION	\$ 200.00
COURTNEY STELLY SPEC OLYNPIC FUND 1065 COYOTE LANE WASHINGTON, LA 70589	07/06/2012	DONATION	\$ 100.00
SUSAN B. KOMEN FDN P. O. BOX 51597 LAFAYETTE, LA 70505	02/29/2012	DONATION	\$ 200.00
TONY MANCUSO CAMPAIGN P. O. BOX 1783 LAKE CHARLES, LA 70602	04/27/2012	DONATION	\$ 100.00
TRACEY CORMIER MEDICAL FUND 6322 HWY 190 CHURCH POINT, LA 70525	09/20/2012	DONATION	\$ 200.00
UL LAFAYETTE P. O. BOX 41207 LAFAYETTE, LA 70504	07/11/2012	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$1,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOUNDED WARRIOR PROJECT 4899 BELFORD RD. STE. 300 JACKSONVILLE, FL 32256	01/04/2012	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,214.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CLARKE AMERICAN CK ORDER CK ORDER, LA 00000	05/02/2012	CHECKS	\$ 118.32
IRS OGDEN, UT 84201	03/15/2012	INCOME TAX	\$ 822.85
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 941.17

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